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Patient AccountBatch StatementsReportsAuto Post PaymentsManual Post PaymentsOnline I

Provider ReportDeposit ReportPayment ReportCollections ReportPatient AgingInsurance AgingComl

Service Date StartX 9/1/2022SiteX

Service Date EndX 7/30/2023ClinicianX

Payment Date StartXPmt SourceX Patient Insurance

Payment Date EndXBilling CodeX

Posted Date StartXPmt/Adj CodeX

Posted Date EndXBalance TypeX Patient Insurance

Self Pay

Bill Insurance

Manually Posted

Auto Post Payments

Outstanding Balance

Credit Balance

X Clear Filters1096 matching transactions found.

Show Insurance/Patient Balances

Show SitesXShow PatientsXShow CliniciansXShow Insurance

DetailSummary

	Charges	Paid	Adjust.	Credit	Fee	Refund	Recoup	Write-Off	Bad Debt
Grado, Antonio	125.00								
SRVC: 5/15/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
Griego, Jr., Leroy	250.00								
SRVC: 4/19/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
SRVC: 4/26/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
Meraz, Esmerelda	125.00								
SRVC: 5/16/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
Murillo, Angelica	625.00								
SRVC: 4/20/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
SRVC: 5/12/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
SRVC: 5/19/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
SRVC: 5/26/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
SRVC: 6/2/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
Myers, Joseph	125.00								
SRVC: 4/3/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
Scott, Lorea	125.00								
SRVC: 5/16/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
Sierra, Erik	125.00								
SRVC: 5/16/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
Snyder, Colton C	375.00								
SRVC: 4/19/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
SRVC: 4/12/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
SRVC: 4/26/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
Wood, Russell	125.00								
SRVC: 5/10/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
Yniguez, Thomas J	125.00								
SRVC: 5/10/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
Michelle Grayless, MSW	895.00								
Alvarado, Christeena									
SRVC: 2/16/2023		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
Boroski, Deborah A									
SRVC: 4/14/2023		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				

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